

## Self declaration / Self assessment

## Farm/plantation (group member) Non EU

Farm name: \_\_\_\_\_ Operator name: \_\_\_\_\_

Address: \_\_\_\_\_ Geo-coordinates main office (voluntary): \_\_\_\_\_

Total ha size of farm: \_\_\_\_\_ Crops: \_\_\_\_\_

No.	Required document, information	Evidence/findings	Existing	
			No	Yes
1	Is a field list with ha sizes, field use and yields available for the entire owned and leased land			
2	Are maps and/or geo coordinates available for each field			
3	Are proofs for the ownership of own and leased land available			
4	Are satellite images, farm records (precision farming) or other documents available to prove the land status before 2008			
5	Is a recording system established and are field records kept in an ordered and up-to-date condition for at least 3 years			
6	Are contractual agreements with all first gathering points available for the delivery of sustainable biomass			
7	Are weighbridge protocols available for each delivery for sustainable biomass			
8	Are contracts with subcontractors available (if relevant e.g. for spraying, harvesting etc.)			
9	If applicable: Are relevant data available for services provided by the subcontractor (e.g. harvesting data, application of plant protection products)			
10	Are GHG calculation and GHG data such as emission factors, lower heating values etc. and their sources available (only relevant if default values/grandfathering are <u>not</u> applied)			

11	Does the operation comply with official restrictions for protected areas (only applicable if biomass does come from areas within protected areas with permission for cultivation activities)			
12	Does the biomass produced not come from land with high biodiversity value or high carbon stock and comes not from peat land which was converted to farmland after 01.01.2008		k.o.	
13	Is biomass produced in an environmentally responsible way concerning natural water courses, ground water and irrigation, soil conservation, prevention of erosion and preservation of organic matter and soil structure			
14	Are good agricultural practices applied, especially for fertilizer and pesticides including disposal of empty plant protection product containers and waste			
15	Are plant protection products applied and stored in a safe and environmentally responsible way in compliance with legal and ISCC requirements			
16	Are safe working conditions ensured through training, education, use of protective clothing and proper and timely assistance in the event of accidents			
17	Are human rights, labor rights or land rights respected and are responsible labor conditions and workers' health, safety and welfare promoted			
18	Is biomass produced in compliance with all applicable regional and national laws and follows relevant international treaties			

In the case of non-conformities (i.e. answer is “no”) the deviation must be described and corrective actions must be formulated in the annex (next page). In case of non-conformity with No. 12 the farm/plantation cannot be accepted as a group member (i.e. corrective actions are not possible)

Herewith I apply for group membership and confirm that my operations comply with the ISCC requirements. I further accept that auditors from certification bodies or ISCC may verify the compliance with the ISCC requirements on my premises.

Date: \_\_\_\_\_ Name and Signature: \_\_\_\_\_

Non-conformities/corrective actions	Farm/ plantation	Annex
-------------------------------------	------------------	-------

No.	Non-conformity/finding	Corrective action	Deadline for implementation	Action implemented	
				No	Yes
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

---

Place, Date, Signature Farmer